CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate THOMAS A. NELSON 9353 Saizon Road New Roads, LA 70760-0000	Office Sought (Include title of office as well     School Board Member     Pointe Coupee     C	OFFICE USE ONLY  Report Number: 4349  Date Filed: 4/23/2003  Report Includes Schedules:     Schedule A-1     Schedule B     Schedule E-1
3. Date of Primary <u>4/5/2003</u>		
This report covers from 3/17/2003	through <u>4/13/2003</u>	
4. Type of Report:  ———————————————————————————————————		
9. Name of Person Preparing Report		
Daytime Telephone  10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no delief and that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 23rd day of April	,	
Thomas A. Nelson Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	225-638-9083  Daytime Telephone	

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,440.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,440.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 1,400.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 2,840.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,049.17
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 5,049.17

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 3,201.00	
15. Plus total receipts this period (Line 8 above)	\$ 2,840.00	
16. Less total disbursements this period (Line 13 above)	\$ 5,049.17	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 991.83	

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 1,400.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

## **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor		2. Contributions this Reporting Period		3. Total this Election
		a. Date(s)	b. Amount(s)	
J.P.JEWELL JR. 417 Poydras Street New Roads, LA 70760-0000		03/28/2003	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GEORGE L. GRACE 1625 Besson Lane St. Gabriel, LA 70600-0000		04/03/2003	\$300.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
V PRICE LEBLANC 8801 Veterans Blvd Metairie, LA 70760-0000		04/03/2003	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
C. ROBERT ARNOLD 460 Florida Street Baton Rouge, LA 70801-0000		04/02/2003	\$40.00	\$40.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)			\$1,440.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,440.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)	\$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

SCHEDULE B: LOANS RECEIVED			
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still ou	tstanding. Separate loans	s must be
1. Name and address of lender THOMAS A. NELSON 9353 Saizon Road New Roads, LA 70760-0000	c. Amount borrowed d. Balance due *For lines of credit, give	b. Interest rate  the date the line of credit we the amount actually drawn a curt of credit available \$	1,400.00 1,400.00 vas first committed
3. Endorsers/Guarantors	Repayments this per     Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	and interest separately. If sepa ts under principal.)	arate amounts are

## **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		
AT&T UNIVERSAL CARD P.O. Box 6915 The Lakes, NV 88901-6915	03/31/2003	Paper and Ink for push cards and signs	\$ 1,285.33	
RUBY CHRISTOPHE 1102 Pennsylvania Street New Roads, LA 70760-0000	03/28/2003	Phone Bank	\$ 200.00	
CHERYL CUSHIONBERRY 10188 Pointe Coupee Road New Roads, LA 70760-0000	03/28/2003	Canvassing	\$ 150.00	
JUDY EDWARDS 814 Lindsly street New Roads, LA 70760-0000	03/28/2003	Canvassing	\$ 90.00	
ENTERPRIZE RENT-A-CAR 1222 Hospital Road New Roads, LA 70760-0000	03/27/2003	Car rental	\$ 91.61	
MARCELLA FIELDS 9472 Walter Smith Road New Roads, LA 70760-0000	03/28/2003	Canvassing	\$ 75.00	
VELINA GREMILLION 1313 New Roads Street New Roads, LA 70760-0000	03/28/2003	Canvassing	\$ 75.00	
LANGLOIS GROCERY 419 east Main Street New Roads, LA 70760-0000	03/24/2003	Food	\$ 90.85	
3. SUBTOTAL (optional)	·	-1	\$2,057.79	
TOTAL (optional - complete only on last page of the complete only on last page)	nis schedule)			

#### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LANGLOIS GROCERY 419 east Main Street New Roads, LA 70760-0000	03/26/2003	Food	\$ 38.41
GOOD GULF 813 Parent Street New Roads, LA 70760-0000	03/28/2003	Food	\$ 142.67
JAY'S PLACE 9223 Saizon Road New Roads, LA 70760-0000	04/03/2003	Food and drinks for election night party	\$ 1,129.00
EMMA JOSEPH 8833 Ferry Road New Roads, LA 70760-0000	03/28/2003	Canvassing	\$ 100.00
BARBARA LACOUR 614 Coretta Drive New Roads, LA 70760-0000	03/28/2003	Canvassing	\$ 150.00
WILLIE MAE MORRIS 208 West 11th Street New Roads, LA 70760-0000	03/28/2003	Phone bank	\$ 90.00
ESTELLE MOORE 410 Hwy. 10 New Roads, LA 70760-0000	03/28/2003	Canvassing	\$ 150.00
IDA NELL BANKS 8604 Pecan Drive West New Roads, LA 70760-0000	03/28/2003	Canvassing	\$ 75.00
3. SUBTOTAL (optional)	<u>'</u>	!	\$1,875.08
4. TOTAL (optional - complete only on last page of this sched	dule)		

## **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		
ROOSEVELT PIERSON 1305 New Roads Street New Roads, LA 70760-0000	03/28/2003	Canvassing	\$ 90.00	
PIGGLY WIGGLY 501 Olinde Street New Roads, LA 70760-0000	03/27/2003	Food	\$ 86.78	
REGINALD ROBERT Olinde Street New Roads, LA 70760-0000	03/21/2003	Canvassing	\$ 100.00	
BARBARA SAIZON 701 Pennsylvania Street New Roads, LA 70760-0000	03/28/2003	Canvassing	\$ 75.00	
ROSA TAYLOR 104 Cherry Street New Roads, LA 70760-0000	03/28/2003	Canvassing	\$ 120.00	
THE HOME DEPOT CRC/GECF P.O Box 4536 Crlstrm, IL 60197-4536	04/11/2003	Sign Stakes etc.	\$ 479.52	
CLAIBORNE ZENO 1315 New Roads Street New Roads, LA 70760-0000	03/28/2003	Canvassing	\$ 75.00	
HEBERT ZENO 1403 New Roads Street New Roads, LA 70760-0000	03/28/2003	Canvassing	\$ 90.00	
3. SUBTOTAL (optional)	1	1	\$1,116.30	
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,049.17	